LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
041 - Edmonton-Rutherford - Jodi Calahoo Stonehouse
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$23.01	$23.01
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1275.23	$1275.23
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$1737.71	$1737.71
Event Tickets Disclosable - $		$260	$260
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	12,394.2	12,394.2
Constituency Travel Staff (KM) - NF		4,673.4	4,673.4
Total Constituency Travel (KM) - NF	35,000.0	17,067.6	17,067.6
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

MP59730 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59730
Description	April 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	April 7, 2026
Date Received	April 7, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
23285	Apr 7, 2026	60 km from Perm. Res.	Alexis Travel	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP59839 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59839
Description	April 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	April 10, 2026
Date Received	April 15, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
23683	Apr 3, 2026	60 km from Perm. Res.	Morley Travel	X	X	X	56.19	2.81	59.00
23684	Apr 6, 2026	60 km from Perm. Res.	Rocky Mountain Travel	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

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Legislative Assembly of Alberta

MP60129 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60129
Description	April 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	April 29, 2026
Date Received	April 30, 2026
Mailing Address	[redacted]

B = Breakfast \| L = Lunch \| D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
23842	Apr 27, 2026	60 km from Perm. Res.	Lethbridge Travel	X		X	39.05	1.95	41.00
23843	Apr 28, 2026	60 km from Perm. Res.	Alexis Travel	X	X	X	56.19	2.81	59.00
							95.24	4.76	100.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

VF36860 - Vendor Payment Submission Form

Hosting - $452.83 + GST

Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Other

-on-foods #6662
Strathcona
Visit www.saveonfoods.com
G.S.T #R121453583

BLACKBERRIES	17.97
3 @ 5.99	
Blueberries Organic	20.97
3 @ 6.99	
Campbells Broth	5.98
2 @ 2.99	
Card 3/$6.00 Save	-1.98
Campbells Broth	2.99
Card 3/$6.00 Save	-0.99
CARROTS 3LB	4.99
CLUBHOUSE GRAVY MIX	7.16
4 @ 1.79	
Card 4/$5.00 Save	-2.16
Ester Sour Jlly Bean	8.12
0.820 kg @ $9.90/kg	
Card $6.90/kg Save	-2.46
LPC Little Yellows	15.98
2 @ 7.99	
Milk Choc Eggs	28.61
0.990 kg @ $28.90/kg	
Card $18.90/kg Save	-9.90
Onions Yellow 3LB	4.99
ORG STRAWBERRIES	9.99
Card $7.99 Save	-2.00
Organic Raspberry	23.98
2 @ 11.99	
Card $7.99 Save	-8.00
RUTBAGA 4747	5.75
1.380 kg @ $4.17/kg	
V/P Stewing Beef	22.07
V/P Stewing Beef	19.81
V/P Stewing Beef	19.99
V/P Stewing Beef	20.52
WF Signature Ham 1/2	39.42
************** MORE Savings **************	
ORG STRAWBERRIES	9.99
Card $7.99 Save	-2.00
Buy1 Get1 50% off Or	-4.00
************** MORE Savings **************	
Organic Raspberry	11.99
Card $7.99 Save	-4.00
Buy1 Get1 50% off Or	-4.00
Sub Total	$259.78

Card $$ pts- AB 260

Tax-Code	Taxable-Value	Tax-Value
GST	24.37	1.22

BALANCE DUE $261.00
Credit $261.00
TYPE: Purchase

ACCT: MASTERCARD $ 261.00

CARD NUMBER: ************[redacted]
DATE/TIME: 04/05/2026 10:04:58
REFERENCE #: [redacted] C

Bernadette's
10114 104 St NW
Edmonton, AB
T5J 1A7
(587) 879-4317

April 26, 202
9:15 p.m

IN STORE

Ticket: Table 6
Receipt: LdeB
Authorization: [redacted]

Mastercard
[redacted]

FOR HERE

Saskatoon Berry Brisket *no onion*	$3
"That Summer Stew" × 2 ($45.00 each)	$9
Hotel Starlino Elderflower (1oz)	$
Toffee Pudding	$
Sweetgrass Ice Cream	
Subtotal	$164.00
GST (5%)	$8.20
Tip	$43.05
Total	**$215.25**
Mastercard [redacted]	$215.25

Bernadette's
10114 104 St NW
Edmonton, AB
T5J 1A7
(587) 879-4317

April 26, 2026
9:14 p.m.
Angelica

IN STORE

Ticket: Table 6

FOR HERE

Saskatoon Berry Brisket *no onion*	$30.00
"That Summer Stew" × 2 ($45.00 each)	$90.00
Hotel Starlino Elderflower (1oz)	$14.00
Toffee Pudding	$18.00
Sweetgrass Ice Cream	$12.00
Subtotal	$164.00
GST (5%)	$8.20
Total	**$172.20**

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

ME60237 - Members' Other Expenses Claim Form

Receipt Description	Uber 11
Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Taxi, Bus Travel

Taxi Travel - $10.19 plus GST

This is your charge summary

This document acknowledges your trip completion.

Total $11.12

This is not a payment receipt.
It is a charge summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Trip fare	$16.44
Est. insurance and payments costs	$2.09
GST	$0.93
Promotion	-$8.34

Need help?

Our support team is happy to help with any concern you might have.

Contact support

Forgot something?

If you lost an item in the car, please report it using the link below.

Report lost item

Uber Rasier Canada Inc.
66 Wellington Street West Suite 5300, TD Bank Tower
Toronto ON M5K 1E6

My Account

Privacy policy

Terms and Conditions

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME60239 - Members' Other Expenses Claim Form

Receipt Description	Uber 13.53
Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Taxi, Bus Travel

Taxi Travel - $12.82 plus GST

Tip

Thanks for tipping, Jodi

We hope you enjoyed your ride this morning.

Total	**$13.53**
Trip fare	$13.41
Est. insurance and payments costs	$0.50
GST	$0.71
Per-Trip Fee	$0.30
Tip	$5.00
Promotion	-$6.39

Payments

[redacted] $13.53
4/30/26 12:24 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

MP60571 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60571
Description	May 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	May 25, 2026
Date Received	May 25, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24490	May 18, 2026	60 km from Perm. Res.	Paddle Prairie	X	X	X	56.19	2.81	59.00
24491	May 19, 2026	60 km from Perm. Res.	Paddle Prairie	X	X	X	56.19	2.81	59.00
24492	May 21, 2026	60 km from Perm. Res.	Gift Lake	X	X	X	56.19	2.81	59.00
24493	May 24, 2026	60 km from Perm. Res.	Hythe	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP60398 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60398
Description	May 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	May 11, 2026
Date Received	May 12, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24207	May 8, 2026	60 km from Perm. Res.	Peace River Travel	X	X	X	56.19	2.81	59.00
24208	May 10, 2026	60 km from Perm. Res.	Calgary Travel	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

SE60407 - Staff Other Expenses Claim Form

Hosting: $101.96 plus GST

Receipt Description	Phobulous - Stakeholder Meeting
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other

PHOBULOUS
8701 -109 STREET
EDMONTON, AB T6G 2L5
780 988 2696

Cashier: Phobulous Lunch
Transaction **613315**

Total **CA$84.80**
Tip **CA$21.20**
CREDIT CARD SALE CA$106.00
MASTERCARD [redacted]

Retain this copy for statement validation

09-May-2026 8:10:28p.m.
CA$106.00 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXXX[redacted]
Reference ID: 613000792775
Auth ID: [redacted]
MID: ********6439
AID: A00000000[redacted]
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/3BY0KBKHJE9JT

Clover ID: 5F3F5RGCBS3Y2

Phobulous
8701-109 Street
Edmonton AB
780-988-2696

Dine In- T: T 3
Id: 00047 Unpaid
Customer:
Order Details:
Date: May 9, 2026, 7:18 PM
Payment:
Server: rose

Qty	Description	Price
1x	**Grilled Chicken Salad Rolls**	$15.95
1x	**Pho Apas**	$19.03
1x	**Fresh Brisket Pho** **Spicy**	$17.60
1x	**Meat Lover**	$23.30
1x	**Meat** **lalop**	$4.88

Subtotal: $80.76
GST: $4.04
Total **$84.80**

GST#830916763RT001

Dine In Terminal: 0 May 9, 2026, 8:04 PM

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE60577 - Staff Other Expenses Claim Form

Hosting: $260.36 plus GST

Receipt Description	Costco -Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other

10:06:09 05/25/26 Sales Audit - Transaction Detail INP2709 PAGE 1

Warehouse: 544
Sales Date: 5/22/26 Reg#: 11 Trans Type: Tender
Time: 12:55 Tran#: 247 Tender:
Total: 267.41 Operator: 20 Block:
Member #: [redacted] QUEWEZANCE, MICHELLE Mbr Type: Gold Star
Tax: 7.05 (Tax1: Tax2: 7.05) Resale Total:

Item Description	Amount	Units	TxFl
720827 KS VRTY SNACK NUT 30/1.6Z	26.99	1	B
1258564 ARCHER GRASSFED BEEF MINI	24.99	1	
1361170 THAT'S IT MINI FRUIT BARS	21.99	1	B
1473917 KS TRAIL MIX VEND 28/2 OZ	24.99	1	B
1716780 RVW WAFER DARK CHOC WAFER	16.99	1	
2067458 ARCHER GRASSFED BEEF MINI	7.50-	1-	
2346830 NATURE BAKERY FIG 32X57G	23.99	1	
5302575 RXBAR VARIETY 14X52G	23.99	1	B
1078952 MINI BABYBEL ORIGINAL	18.49	1	
2941712 FS TRAD MINI HUMMUS	9.99	1	
5058019 BOTHWELL SLICED VARIETY	15.49	1	
1872245 HASBRO GIANT YAHTZEE	34.99	1	B
106707 MINI BRIOCHE BUN	6.99	1	
347937 HH ROTISSERIE CHICKEN	7.99	1	B
5638 PEACHES	9.99	1	
MAST CARD [redacted]	267.41		

*** END OF REPORT ***

COSTCO WHOLESALE # 544
2201 Broadmoor Blvd
Sherwood Park AB T8H 0A1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Thank you!

Public Interest Alberta <communications@pialberta.org>
To [redacted]

Follow up. Start by Tuesday, April 21, 2026. Due by Tuesday, April 21, 2026
Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message

Reply | Reply All | Forward

Tue 4/21/2026 10:44

Event ticket Disclosable - $260.00

Public Interest Alberta

Michelle --

Thank you for your payment. Here is your receipt.

SUMMARY

Confirmation # [redacted]
Date: Apr 21 202
Payment: Credit Card
Amount: $260.00

YOUR INFORMATION

Name: Michelle Quewezance
Email: [redacted]
Phone [redacted]
Billing Address: [redacted]

Please retain this receipt for your records as confirmation of your payment.
This payment is not tax deductible.

[redacted]

Legislative Assembly of Alberta

MP60655 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60655
Description	May 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 1, 2026
Date Received	June 1, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24671	May 28, 2026	60 km from Perm. Res.	Slave Lake Travel	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP60806 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60806
Description	June 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 5, 2026
Date Received	June 5, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24849	Jun 3, 2026	60 km from Perm. Res.	Peace River / High Level	X	X	X	56.19	2.81	59.00
24850	Jun 4, 2026	60 km from Perm. Res.	High Level Travel	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members’ Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP60891 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60891
Description	June 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 10, 2026
Date Received	June 10, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24891	Jun 8, 2026	60 km from Perm. Res.	Peace River	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP60955 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60955
Description	June 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 16, 2026
Date Received	June 17, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24914	Jun 5, 2026	60 km from Perm. Res.	Lecrete	X	X	X	56.19	2.81	59.00
24915	Jun 12, 2026	60 km from Perm. Res.	Mini Thini	X	X	X	56.19	2.81	59.00
24916	Jun 13, 2026	60 km from Perm. Res.	Calgary - Okotokes	X	X	X	56.19	2.81	59.00
24917	Jun 14, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
24918	Jun 15, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
							280.95	14.05	295.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members’ Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP60981 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60981
Description	June 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 18, 2026
Date Received	June 18, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24929	Jun 17, 2026	60 km from Perm. Res.	Calgary Travel	X	X	X	56.19	2.81	59.00
							56.19	2.81	59.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP61063 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61063
Description	June 2026 - Per-Diems
Claimant	Jodi Calahoo Stonehouse
Employee Number	[redacted]
Constituency	Edmonton-Rutherford 41 (Jodi Calahoo Stonehouse)
Date Submitted	June 23, 2026
Date Received	June 24, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24963	Jun 19, 2026	60 km from Perm. Res.	Vegreville/ Fort Chip	X	X	X	56.19	2.81	59.00
24964	Jun 20, 2026	60 km from Perm. Res.	Fort Chip	X	X	X	56.19	2.81	59.00
							112.38	5.62	118.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Hosting Expense: $104 plus GST

Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Other

BMO

Stakeholder

Jerusalem Shawarma

Jerusalem Shawarma South
2213 101 St NW
Edmonton, AB T6N 1K1
Ph: (780) 450-0660

2026-04-29, 11.23 AM Ticket: E9
Server: Staff 5
Floor Table TO GO

Invoice: 260429-03-9

Debit Delivery
Status: Approved

3 Mixed Shawarma Plate	71.85
3 Fresh Juice	17.85
Disposable Bag	.15
Subtotal	89.85
GST	4.49
Total	94.34
Debit Delivery	94.34
Amount	94.34

Tip : $14.15 CA does not have receipt

Total: $108.49

Thank you for visiting us!

© 2026 Heartland Payment Systems, LLC, a Global Payments company

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta
VF37149 - Vendor Payment Submission Form

Hosting Expense: $65.72 plus GST

Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Other

Huckleberry's Cafe
3840 56 St #103
Wetaskiwin, AB
Canada, T9A 2B2
Tel: +1 7803523111
Printed May 4, 2026 at 1:04 PM

May 4, 2026 at 1:04 PM — Order #: 22362

Table: 6, 2 guests — Manager: Craig
Party Name: 14

GST, 5% #: 136533270

2 x Lunch Special	$37.98
2 x Huck Pie - Slice	$13.58
Ala Mode	$2.75
Sub Total	$54.31
GST, 5%	$2.72
Total	$57.03

Thank You
Please Come Again!

Tip Guide:
15%=$8.55 18%=$10.27 20%=$11.41

Printed from iPad using TouchBistro Pro

HUCKLLBERRY'S CAFE INC
3840 56 ST #103 T9A2B2
WETASKIWIN AB
22879114 LW2287911401
**** PURCHASE ****
05-04-2026 13:05:17
Acct # ************[redacted] C
Card Type MC
A0000000041010 Mastercard
Trace # 6495
Inv. # 7126
Auth # [redacted] RRN 001223001

Purchase	$57.03
Tip	$11.41
Total	$68.44

(001) APPROVED-THANK YOU

Customer copy

BMO.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37149 - Vendor Payment Submission Form

Hosting Expense: $67.95 plus GST

Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Other

Save-on-Foods #6622
Summerside
Visit www.saveonfoods.com
G.S.T #R121453583

Chocolate Chip Ckie
DINNER ROLLS
2 @ 4.49 8.98
Ron Cnmon Ckie
Fruit Tray
Card $25.00 Save
WF Veggie Tray

Sub Total $67.95

Card $$ pts- AB 68

Tax-Code Taxable-Value Tax-Value

BALANCE DUE $70.50
Credit $70.50
XXXXXXXXXXXX[redacted]

TRANSACTION RECORD

ACCT MASTERCARD $ 70.50

CARD NUMBER ************[redacted]
DATE TIME 05/24/2025 11:19:14
REFERENCE # [redacted]
TERM
AUTHOR # [redacted]

May 24

Mastercard

CHANGE $0.00

100% MONEY BACK GUARANTEE

IMPORTANT!

Self Checkout 64
11:18:26

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37149 - Vendor Payment Submission Form

Hosting Expense:$162.25 plus GST

Member Name	Jodi Calahoo Stonehouse
Claimant	Jodi Calahoo Stonehouse
Expense Category	Other

SUNTERRA
market

5728-111 STREET (Tel. 434-2610)

#005-002 5/27/2026 16:08:15 Treena
Inv#:00370004 Trs#:378521 Offer#:0

Quinoa and Mango Salad kg	$23.95 G
Salsa Pico de Gallo kg	$6.14
Salsa Pineapple Mango kg	$5.97
Dip, Tomato Bruschetta kg	$5.91 G
Greek Salad kg	$15.37 G
Roasted Rainbow Carrots kg	$10.81
Water Vitamin Tropical Citru	$3.49 G
+Bottle sales: $0.10	
+Environment fee: $0.04	
Water Vitamin Blueberry Acai	$3.49 G
+Bottle sales: $0.10	
+Environment fee: $0.04	
Chicken Breasts, Barbeque Ro	$9.42
Salsa Pineapple Mango kg	$6.31
Pan Dripped Potatoes kg	$8.56
Chicken Breasts, Lemon Peppe	$5.99
Chicken Breasts, Cajun Roast	$6.62
Chicken Breasts, Parmesan R	$11.25
Salmon Fillets, Pineapple an	$5.92
Chicken Breasts, Parmesan R	$18.51
Chips, Tortilla Thin & C	$5.29 G
0.350 kg @ $26.425/kg	
Berry, Strawberry kg	$9.25
CPN: Save More Monday 2upct off 1	G
CPN: Save More Monday 15 [illegible] off	

Net Sales	$162.25
GST [$57.58]	$2.88
Bottle sales	$0.20
Environment fee	$0.08
TOTAL SALES	$165.41
SUB TOTAL	$165.41
Master	$165.41
# ************[redacted]	
Transaction balance	$0.00
Item count	18

TYPE : PURCHASE
TENDER : Mastercard
CARD : ************[redacted]
AID : A0000000041010
AMOUNT : CAD$165.41

RESULT : APPROVED
DATE/TIME : MAY 27 2026 16:08:11
TERM. ID : SQC05C02
SEQUENCE# : 009001001036
AUTHOR. # : [redacted]
TVR : 0000008000
TSI : E800
Code : 00-001
PIN verified

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

SE60898 - Staff Other Expenses Claim Form

Hosting Expense: $46 plus GST

Receipt Description	Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other

Pho Thanh Restaurant

Pho Thanh Restaurant LTD Main Store
www.phothanhyeg.com

Copy - Receipt of Purchase(Exc Tax) — **2026/06/09 12:01:54**

Staff — Manager
Device — Till1

PRODUCT	PRICE	QTY	TOTAL
5 Color Vermicelli (L)	CA$19.00	1	CA$19.00
Grilled Chicken Salad Rolls	CA$9.00	3	CA$27.00
	Total Qty	4	

Sub Total	CA$46.00
Tax	CA$2.30
Total	**CA$48.30**

PAYMENT BY TENDER	AMOUNT
Card	CA$48.30

TAX RATE	PERCENTAGE	TAX
GST	5.00%	CA$2.30

Tax Number: 793588278

Thank you for dining with us!

RECB0008K6FRXBYE5TZ4

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE60898 - Staff Other Expenses Claim Form

Hosting Expense: $15.49 plus GST

Receipt Description	Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Muneeb Raja
Expense Category	Other


POPEYES
LOUISIANA KITCHEN

Popeyes # 13350
4538 Calgary Trail NW, Edmonton, AB, T6H 5N6
780-760-9707

Drive-Thru
303

1 [Combo Sand Spc Blknd Chkn Dlx]	$15.49
1 Spicy Blknd Dlx Ckn Sandwich	
1 RG Fries	
1 MD Coke	
Subtotal:	$15.49
GST:	$0.77
Total Tax:	$0.77
Grand Total:	$16.26
Visa:	$16.26
Change Due:	$0.00

Order #: 309
Cashier: SHIFT 4

GST/HST#: 773487079 RT0001
06-09-2026 12:12:54 PM
Receipt #: 439660504
Order ID: 442623503

Tell us how we did
and enjoy a FREE* piece of chicken on us
with the purchase of a medium drink!
Turn to the back for details and
visit www.tellpopeyes.ca

Mastercard	************[redacted]
Card Entry:TAP_ICC	Sequence:000006
Trans Type:Purchase	$11.53
Term #:	101
REF #:	00000006
Application Label:	MASTERCARD
AID #:	A0000000041010
TVR #:	0000008001
TSI #:	A800
Auth # [redacted]	Approved

VISA	************[redacted]
Card Entry:TAP_ICC	Sequence:000007
Trans Type:Purchase	$16.26
Term #:	101
REF #:	00000007
Application Label:	Visa Credit
AID #:	A0000000031010
TVR #:	0000000000
TSI #:	0000
Auth #: [redacted]	Approved

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61090 - Staff Other Expenses Claim Form

Hosting Expense: $209.75 plus GST

Receipt Description	Real Canadian Superstore - Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other

REAL CANADIAN SUPERSTORE

RCSS #1567 - 100 410 Baseline Rd.
Sherwood Park, AB Ph: 780-417-5237
Welcome

21-GROCERY

05700000912	LEA PRN SCE	RJ	5.49	
(4)09830000093	BETTER THAN BOUI RJ			
4 @ $8.00				32.00
09830824276	ROASTED GARLIC	RJ	8.00	
(3)05469300090	TUTTI TIM SCE	RJ		
3 @ $4.29				12.87

22-DAIRY

06518400510	LBR GRK PLAIN 1	RJ	7.27	
06609612309	BUTTER	RJ		
$7.99 lmt 3, $8.79 ea				
3 @ $7.99 ea				23.97
In Store Offers		3000 Pts		
(4)06820003215	ICTNA FREE CRM	RJ		
4 @ $5.06				20.24
RECYCLING FEE				
4@$0.04				0.16
DEPOSIT 1				
4@$0.10				0.40

31-MEATS

(4)06030301802	IN BOLO SLCD	RJ	
4 @ $4.97			19.88
(2)06038309950	IN BOLOGNA SLCD	RJ	
2 @ $7.50			15.00
(3)06038319525	IN CKD HAM	RJ	
3 @ $7.49			22.47

33-BAKERY INSTORE

2513010	SOURDOUGH LOAF	RJ	3.50
2513010	SOURDOUGH LOAF	RJ	3.50
2513010	SOURDOUGH LOAF	RJ	3.50
2513010	SOURDOUGH LOAF	RJ	3.50
2513010	SOURDOUGH LOAF	RJ	3.50
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2513010	SOURDOUGH LOAF	RJ	3.50
2513010	SOURDOUGH LOAF	RJ	3.50
2513010	SOURDOUGH LOAF	RJ	3.50
2513010	SOURDOUGH LOAF	RJ	3.50

[redacted]

SUBTOTAL
G GST 5% [redacted] 5.000%
TOTAL [redacted]

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ [redacted]
Card Type: CREDIT
Card Number: ************[redacted]
DateTime: 26/06/24 14:59:18
Ref. #: [redacted]
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN [redacted]
********** Your Savings Today **********
Savings and Winnings (1) [redacted]
Total Savings
PC Optimum
Points Redeemed
In-store offers
Closing Balance

59156 1199972006062414592 4
You could have earned at least 3,170
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
MANAGER NAME: [illegible]

2024/06/26 Cheryl 5912 11 9997 14:59
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2921
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 062426 1451 11 9997 01567

Enjoy $2 off on
Nescafé Espresso
Concentrate.

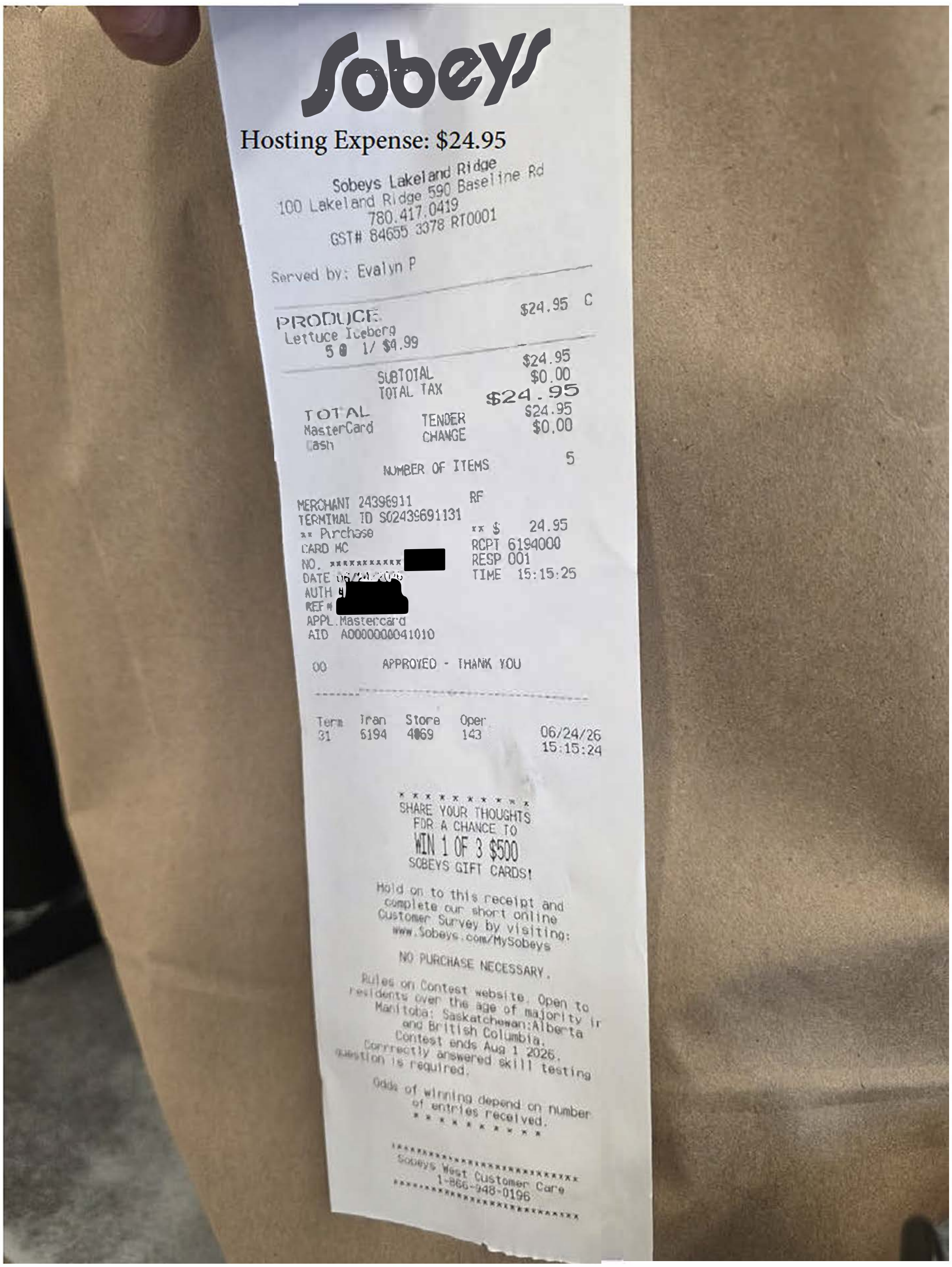
The perfect espresso base for easy iced coffee creations. Save $2 on Nescafé Espresso Concentrate and start your day right. Scan the QR code to clip this digital coupon!

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61091 - Staff Other Expenses Claim Form

Receipt Description	Sobeys- Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other


Sobeys
Hosting Expense: $24.95
Sobeys Lakeland Ridge
100 Lakeland Ridge 590 Baseline Rd
780.417.0419
GST# 84655 3378 RT0001
Served by: Evalyn P
PRODUCE $24.95 C
Lettuce Iceberg
5 @ 1/ $4.99
SUBTOTAL $24.95
TOTAL TAX $0.00
TOTAL $24.95
MasterCard TENDER $24.95
Cash CHANGE $0.00
NUMBER OF ITEMS 5
MERCHANT 24396911 RF
TERMINAL ID S02439691131
** Purchase ** $ 24.95
CARD MC RCPT 6194000
NO. ************[redacted] RESP 001
DATE [redacted] TIME 15:15:25
AUTH [redacted]
REF # [redacted]
APPL.Mastercard
AID A0000000041010
00 APPROVED - THANK YOU
Term Tran Store Oper
31 6194 4869 143 06/24/26 15:15:24
SHARE YOUR THOUGHTS FOR A CHANCE TO WIN 1 OF 3 $500 SOBEYS GIFT CARDS!
Hold on to this receipt and complete our short online Customer Survey by visiting: www.Sobeys.com/MySobeys
NO PURCHASE NECESSARY.
Rules on Contest website. Open to residents over the age of majority in Manitoba; Saskatchewan;Alberta and British Columbia. Contest ends Aug 1 2026. Correctly answered skill testing question is required.
Odds of winning depend on number of entries received.
Sobeys West Customer Care
1-866-948-0196

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE61092 - Staff Other Expenses Claim Form

Hosting Expense: $226.45 plus GST

Receipt Description	Costco Wholesale - Community Engagement
Member Name	Jodi Calahoo Stonehouse
Claimant	Michelle Quewezance
Expense Category	Other

COSTCO WHOLESALE

N Edmonton #164
12450 149th St NW
Edmonton, AB T 5V G9

6Q Member [redacted]
***********Bottom of Basket***********

21931	STEWING BEEF	37.04
21931	STEWING BEEF	36.34
21931	STEWING BEEF	41.93
21931	STEWING BEEF	39.18
1473917	KS T RAYMIX	24.99 G
720827	KS SNACK NUT	26.99 G
21366	CLEMENTINES	9.99
21366	CLEMENTINES	9.99

***********BOB Count 8 *************

SUBTOTAL 226.45
TAX 2.60
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/06/23 19:12:15
Invoice Number: 008520
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $229.05

IMPORTANT retain this copy
for your records
CUST OMERCOPY
MasterCard 229.05
CHANGE 0.00

G GST 5% 2.60
TOTAL NUMBER OF ITEMS SOLD = 8
2026/06/23 19:12:16 154 8 42 82

22015400800422606231912
OP#: 82 Name: Mehret T

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:154 Trm:8 Trn:42 OP:82

TotalBOB Item Count = 8

Items Sold: 8
6Q 2026/06/23 19:12

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.